

**INVOICE NO.**

JA539066

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

ATTN: Amile Wilson
Hapax Creative Strategies (Jck)
Fontaine Drive
Jackson, MS 39211

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Hapax Creative Strategies (Jck)	22357	POL/ Kenny Griffis for Supreme	13962

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
JA241368	Jackson, MS	TV	\$964.00	12	12

INVOICE NOTES

PRI;NP=3, IP=7 KENNY

Gross Advertising Total	\$964.00
Agency Commission	(\$144.60)
Net Advertising Total	\$819.40

Terms: Net 30 Days
Mail to: Comcast Spotlight
PO Box409558
Atlanta, GA 30384-9558

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: JA241368
TIM Est No: 1190493
AE Name: NAT DIR POL SARA DOYAL
NAT DIR

Market: Jackson, MS
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1627581	HCS-KG 001-Introducing	Jack Spotlight 8998/8998	CMT, ESP2, ESPN, FXNC	12	\$964.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CMT	Jack Spotlight 8998/8998	NA1627581	1	\$7.00
ESP2	Jack Spotlight 8998/8998	NA1627581	1	\$41.00
ESPN	Jack Spotlight 8998/8998	NA1627581	2	\$160.00
FXNC	Jack Spotlight 8998/8998	NA1627581	8	\$756.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-23-16	FXNC	Jack Spotlight 8998/8998	6:50AM	HCS-KG 001-Introducing	30	9	\$120.00	
9-23-16	FXNC	Jack Spotlight 8998/8998	8:24AM	HCS-KG 001-Introducing	30	9	\$120.00	
9-23-16	FXNC	Jack Spotlight 8998/8998	5:48PM	HCS-KG 001-Introducing	30	13	\$100.00	
9-23-16	FXNC	Jack Spotlight 8998/8998	7:16PM	HCS-KG 001-Introducing	30	15	\$118.00	
9-23-16	FXNC	Jack Spotlight 8998/8998	7:44PM	HCS-KG 001-Introducing	30	15	\$118.00	
9-24-16	CMT	Jack Spotlight 8998/8998	7:43PM	HCS-KG 001-Introducing	30	1	\$7.00	
9-24-16	ESPN	Jack Spotlight 8998/8998	2:40PM	HCS-KG 001-Introducing	30	7	\$80.00	
9-24-16	FXNC	Jack Spotlight 8998/8998	2:19PM	HCS-KG 001-Introducing	30	11	\$60.00	
9-24-16	FXNC	Jack Spotlight 8998/8998	3:20PM	HCS-KG 001-Introducing	30	11	\$60.00	
9-25-16	ESP2	Jack Spotlight 8998/8998	11:24AM	HCS-KG 001-Introducing	30	5	\$41.00	
9-25-16	ESPN	Jack Spotlight 8998/8998	1:48PM	HCS-KG 001-Introducing	30	7	\$80.00	
9-25-16	FXNC	Jack Spotlight 8998/8998	6:49PM	HCS-KG 001-Introducing	30	11	\$60.00	

Order# JA241368 Total: \$964.00

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BILL TO

ATTN: Amile Wilson
Hapax Creative Strategies (Jck)
Fontaine Drive
Jackson, MS 39211

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
Hapax Creative Strategies (Jck)	22357	POL/ Kenny Griffis for Supreme	13962

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: Comcast Spotlight
PO Box409558
Atlanta, GA 30384-9558

Fax: 770-680-4939

Note: Please include invoice
numbers on all checks.

Special Note: Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$819.40**

We accept checks, money orders, and all major credit cards.